

From: "Quilon, Rudy L CIV Operations Dept, (EFDSW)" <rudy.quilon@navy.mil>
To: "Gary Stein (E-mail)" <stein@wapa.gov>
Date: 12/8/03 11:43AM
Subject: Interagency Agreement Comments

Gary,

MCAS Yuma (Yuma) desires to stay with their existing WAPA's billing processes. I'm not sure if the language in section 6.0 especially subsection 6.2 is enough to reflect Yuma's intention to stay with their current billing/payment procedures.

I understand that Yuma is currently billed quarterly instead of monthly. So in behalf of Yuma, we request to WAPA provide necessary language in the Interagency Agreement for Yuma to remain in current billing/payment process.

Feel free to call me at (619) 532-3972 if you have any questions.

V/R,
Rudy Quilon

CC: "Ronald J (E-mail)" <DURFEYRJ@yuma.usmc.mil>, "Gray (E-mail)" <Gray@wapa.gov>, "Abad, Armando G CIV Operations Dept, (EFDSW)" <armando.abad@navy.mil>, "Oung, Hank CIV Operations Dept, (EFDSW)" <hank.oung@navy.mil>, "Dodson, Marsha R CIV Operations Dept, (EFDSW)" <marsha.dodson@navy.mil>, "Lopez, Rodolfo A CIV Operations Dept, (EFDSW)" <rodolfo.a.lopez@navy.mil>